

Campaign Finance Report

CVFF PAC Fund Committee #: 201000199

Treasurer: Roche, Ben

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2010 Pre-General Election Report

Election Cycle: 2009-2010

Date Filed: October 22, 2010

Reporting Period: September 14, 2010-October 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$4,448.75
Total Cash Receipts this Reporting Period: \$472.00
Total Cash Disbursements this Reporting Period: \$12.00
Cash Balance at End of Reporting Period: \$4,908.75

Report ID: 64967

Covers 09/14/2010 to 10/13/2010 Filed on 10/22/2010

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$472.00	\$0.00	\$472.00	\$1,731.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$3,225.75
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$472.00	\$0.00	\$472.00	\$4,956.75

Expenditures	Schedule		Total to Data		
•		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$12.00	\$0.00	\$12.00	\$48.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$12.00	\$0.00	\$12.00	\$48.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$12.00		·	_

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Schedule C2 - Individual contributions

Schedule	e C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	United Yavapai Fire Fighters	09/22/2010	\$18.25	\$1,731.00
Address:	PO 26045, Prescott Valley, AZ 86312		Cash	
Memo:	WVFD			
Name:	United Yavapai Fire Fighters	09/27/2010	\$39.50	\$1,731.00
Address:	PO 26045, Prescott Valley, AZ 86312		Cash	
Memo:	MFD			
Name:	United Yavapai Fire Fighters	09/30/2010	\$396.00	\$1,731.00
Address:	PO 26045, Prescott Valley, AZ 86312		Cash	
Memo:	CVFD			
Name:	United Yavapai Fire Fighters	10/06/2010	\$18.25	\$1,731.00
Address:	PO 26045, Prescott Valley, AZ 86312		Cash	
Memo:	WVFD			
Total of Individu	Total of Individual Contributions		\$472.00	
Total of Refunds Given		\$0.00		
Net Total of Individual Contributions		\$472.00		

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Schedule E1	- (Operating	expenses
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Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	Chase Bank	09/30/2010	\$12.00	\$48.00
Address:	31 Butterfield Rd, Chino Valley, AZ 86323		Cash	
Category:	Administration - Bank fees/service charge			
Total of Operating Expenses			\$12.00	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses			\$12.00	

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